

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.3,725/- (Rupees three thousand seven hundred and twenty five only) for the month of September, **2014** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 187.

Dated: 17 -10-2014

Read the following :-

Bill received from the P.S. to Prl. Secy. to Govt., HM & FW Dept., for Rs.3,385/-.

ORDER:

Sanction is hereby accorded for payment of a sum of Rs.3,725/- (Rupees three thousand seven hundred and twenty five only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of **September, 2014** as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this Department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, SBH, Sectt., branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to
The P.S. to Prl. Secy. to Govt., HM & FW Dept.

//FORWARDE :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

Annexure to G.O.RT.No. 187. , HM & FW (OP) Deptt., Dated 17.10.2014

Sl.No.	Bill Nos.	Description	Amount
1	1	Miscellaneous expenditure towards refreshments.	200.00
2	2	Miscellaneous expenditure towards refreshments .	200.00
3	3	Miscellaneous expenditure towards refreshments.	350.00
4	4	Miscellaneous expenditure towards refreshments.	500.00
5	5	Miscellaneous expenditure towards refreshments	690.00
6	6	Miscellaneous expenditure towards refreshments .	200.00
7	7	Miscellaneous expenditure utility knife etc.	150.00
8	8	Miscellaneous expenditure towards refreshments .	425.00
9	9	Miscellaneous expenditure towards refreshments	150.00
10	10	Miscellaneous expenditure towards refreshments.	320.00
11	11	Miscellaneous expenditure towards refreshments.	200.00
12	12	Miscellaneous expenditure towards stationery.	180.00
13	13	Miscellaneous expenditure towards stationery.	100.00
14	14	Miscellaneous expenditure towards non stationery.	60.00
		Total Rs.	3,725.00

Total Rs.3,725/- (Rupees Three thousand seven hundred and twenty five only)

SECTION OFFICER